

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10055-AMC

RONALD C WALKER JR
7638 THOURON AVENUE
PHILADELPHIA PA 19150

Petition Filed Date: 01/04/2019
341 Hearing Date: 03/01/2019
Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/05/2019	\$300.00		02/11/2019	\$300.00		02/14/2019	(\$300.00)	Reverse Trans:
03/05/2019	\$300.00		04/12/2019	\$300.00		05/08/2019	\$300.00	
08/15/2019	\$450.00	Monthly Plan P	09/25/2019	\$450.00	Monthly Plan P	11/06/2019	\$450.00	
12/11/2019	\$450.00		01/07/2020	\$300.00		03/03/2020	\$300.00	
Total Receipts for the Period: \$3,600.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,600.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	13/7, LLC »» 001	Unsecured Creditors	\$1,269.92	\$0.00	\$1,269.92
2	REGIONAL ACCEPTANCE CORP »» 002	Unsecured Creditors	\$5,823.41	\$0.00	\$5,823.41
3	PHILADELPHIA GAS WORKS »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	POLICE & FIRE FCU »» 004	Unsecured Creditors	\$506.00	\$0.00	\$506.00
5	POLICE & FIRE FCU »» 005	Unsecured Creditors	\$1,773.38	\$0.00	\$1,773.38
6	POLICE & FIRE FCU »» 006	Unsecured Creditors	\$848.93	\$0.00	\$848.93
7	CAVALRY INVESTMENTS LLC »» 007	Unsecured Creditors	\$1,357.74	\$0.00	\$1,357.74
8	PYOD LLC »» 008	Unsecured Creditors	\$1,243.93	\$0.00	\$1,243.93
9	PNC BANK NA »» 009	Mortgage Arrears	\$26,523.15	\$781.10	\$25,742.05
10	CHAPTER HOLDINGS LLC FBO ABINGTON EMERGENCY PHYSICIAN »» 010	Unsecured Creditors	\$1,069.00	\$0.00	\$1,069.00
11	CITY OF PHILADELPHIA (LD) »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
0	MICHAEL D SAYLES ESQ	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
12	US DEPARTMENT OF EDUCATION »» 012	Unsecured Creditors	\$41,314.58	\$0.00	\$41,314.58

Chapter 13 Case No. 19-10055-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$3,600.00	Current Monthly Payment:	\$589.00
Paid to Claims:	\$3,281.10	Arrearages:	\$4,529.00
Paid to Trustee:	\$318.90	Total Plan Base:	\$32,278.00
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.